Dear Sir,

You are requested to quote prices in Sealed Cover superintending the Tender No. & due date for the undermentioned material. Rates must be quoted on F.O.R. Destination basis. In case of ex- godown or ex-despatching station deliveries, rates of freight up to destination must also be quoted separately. The offers should strictly be submitted as per instructions continued under St. No. 11 below which deviates from our tech & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Belt Fas. No. 3</td>
<td>1000 KG</td>
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</tbody>
</table>

Important Conditions

1. Detailed Specifications of Materials must be indicated in the Quotation.
2. The RATE must not under any circumstances be altered. Quotations with overboarding may be ignored.
3. The TERMS & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT, (Form No. BCCIL HRC C.C (S.R.P)) x 1 (One) non-refundable. These conditions will unconditionally govern the contract.
4. The prices quoted must be exclusive of Sales Tax, Excise duty for wrapping & packing charges etc. The rate at which these taxes are applicable must be separately mentioned if no mention is made of these Taxes it will be presumed that prices quoted are exclusive of these taxes No charges will be entertained later on.
5. Your offer must be valid for at least 120 days from the date of the quotation.
6. We accept the payment terms as 100% payment within 20 days from the date of payment and acceptance of stores as per.
7. Please indicate where the rates quoted are per D.O.S & BCCIL Rate as defined, if in existence, or open market trade rate if the rates are as per D.O.S & BCCIL Rate contract please furnish a copy of the same along with the quotation.
8. Only type written offer must be submitted.
9. Samples if required will have to be submitted free of cost (non-refundable).
10. In case of tooling, Casting, Machining, etc., please quote your rate on per piece basis only after taking into account the weight of the Casting, Pattern, Machining etc. Please indicate the weight adopted by you.
11. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be worked the price bid only. The envelope should be worked accordingly. Kindly note that on the due date of tender opening any technical tender will be opened. Only such price offers will be opened for consideration. Which are primarily found to be technologically fit for acceptance.

Quotation: Tenders shall be receive up-to 1.00 P.M. on or before 23-5-929 and to be completed part or in by 23-5-929. BCCIL reserves the right to accept, reject, any or all tender.

Your faithfully,

For: BHARAT COKING COAL LIMITED

Printed at BCCIL Press
TERMS & CONDITIONS

1. Sealed quotations should be submitted in the tender box of purchase department, Block-II Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Nawagarh, Dhanbad on or before 12:30 p.m. by 1.00 p.m.

2. Offers to be submitted in 2 bids (Technical commercial & price bids) in separately sealed envelopes. The technical commercial bid must contain the following: TECHNICAL 1. Copy of the PAN Card, 2. Copy of the Relavent Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/Authorised dealers distributors/NSIC registered firms Ancillary firms of subsidiaries of CIL/PSU/GoI undertakings will be accepted. Delelarship certificate/NSIC certificate/Ancillary firm registration etc should be submitted.

3. Estimated value of the tender Rs. 20,000.00

4. Tender fee Rs. N.I.E. to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancillary units.

5. Earnest money 2% of the estimated value should be enclosed in the form of Bank Draft in the name of Bharat Coking Coal Limited, payable at Dhanbad along with the 1st bid. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings Ancillary units are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by A Notary Public.

6. Security Deposit: Successful tenderer should deposit security deposit in the form of Bank Draft @ 10% of the awarded value within 15 days of the issue of the Purchase order. For successful tenderers 2% earnest money deposited will be considered towards security. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings Ancillary units are exempted from the Security deposit.

7. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.

8. Basis of Prices: EXW Regional Stores, Block-II Area, P.O. Nadkhurree, Dhanbad.

9. Delivery: Supply of materials should be completed within 60 days from the date of issue of formal purchase order.

10. Payment: 30 days against SKV after receipt & acceptance of materials at Regional Stores, Block-II Area.

11. Guarantee: Minimum guarantee required is 12 months from the date of supply.

12. Tender will be opened at 3:00 p.m. on 12-5-2023.

Materials Manager (P)
Block-II Area